GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.10,327/- to BSNL, Hyderabad towards mobile phone charges of Labour Employment Training and Factories Department for the month of August and September, 2025 (2 Months).– Orders - Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 429 **Dated: 09-10-2025**

From BSNL, Hyderabad, Telephone Invoice No. 1191859662, dt:4.10.2025.

* * *

ORDER:-

Sanction is hereby accorded for drawl and payment of Rs.10,327/- (Rupees Ten thousand three hundred twenty seven only) to BSNL, Hyderabad towards payment of (7) seven Cell Phone bearing No.s 8331056291 (Deputy Secretary to Government), 8331056292 (Assistant Secretary to Government), 8331056293 (Private Secretary to Government), 8331056294 (Section Officer), 8331056295 (Section Officer), 8331056296 (Section Officer), 8331056297 (Section Officer) for the use of officers of Labour Employment Training & Factories Department for the month of August and September, 2025 (2 Months).

2. Expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training and Factories Department – 130 Office Expenses – 131 Utility Payments”

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.053311100003226, Union Bank of India, Saifabad Branch, Hyderabad with IFSC Code:UBIN0805335and MICR 500011040 of AO CASH BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.DANA KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT

To
BSNL, Hyderabad.
Copy to:-
The Labour Employment Training & Factories (OP Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER